(10	CANDIDATE'S REPO	구나 구성구 시간 이 것이
Qualifying Name and Address of Candidate I. G. OLINDE P. O. Nov. 236 New Roads, La. 70760	2. Office Sought (makes the of affice as well as perish, city, town and/or election district. CLERK OF COURT PAKISH OF POINTE COUPER	OFFICE USE ONLY NO P 10 Pr NO 1/3
3. Date of Primary Oct. 23, 1999 This report covers from Sept. 14, 1999	9 thru Oct. 3, 1999	36
4. Type of Report 180th day prior to primary80th day prior to primaryX	40th day after general Anhuel (future election) Supplemental (past election) Atmendment to paior report	
WithdrawnFiled afterUnopposedUnopposed	7. Full Name and Address of Treasurer	8 FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Guaranty Bank & Trust P. O. Box 10 New Roads, La.	1. G. Olinde P. D. Rox 236 New Roads, La. 70760	a. Name and address of principal campaign committee
9. Name of Person Preparing Report Daytime Telephone 1 225 638-9596	L. G., Ol.Inde	b. Name and address of committee's chairperson
10. WE HEREBY CERTIFY that the information constitute and correct to the best of our knowledge, information been made her contributions received that have no required to be reported by the Latistiana Campaign omitted. This12_day of	nation and belief, and that no expenditures have at been reported herein, and that no information in Finance Disclosure Act has been deflocrately	c. Name and eddress of all subsidiary committees and (Use additional sheets if necessary) C. V.
Signature of Treasurer	Daytime Telephone	26 SAMO 84 SA SA

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	D
2. In-kind Contributions (Schedule A-2)	0
Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	0
Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	п
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	3656.42
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	D
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	3656.42

FINANCIAL SUMMARY	Amount
 Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) 	8,815.74
15. Plus total receipts this period (Line & above)	0
16. Less total disbursements this period (Line 18 above)	3,656.42
17. Less in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	5,160.32

SUMMARY PAGE (continued)

INVESTMENTS	
 Dt funds on hand at beginning of reporting period (Line 14, above), amount held in Investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.) 	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	D
22.	Contributions received from political committees (From Schedules A-1 and A-2)	0
2 3.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	D
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

NOTICE

The personal use of campaign tunds is prohibited." The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Page 3 of 3 pages.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Rep a. Date(s)	porting Period b. Purpose(s)	c. Amount(s)
Pointe Coupee Banner New Roads, &0760	9/14/99	Adv	126.00
Rev. L. C. Brown Hwy 417 , Batchelor 70715	9/14/99	Signe, Cards	300.00
Pointe Coupee Banner New Roada 70760	9/14/99	Adv	432.59
Capital Area United Way New Roads 70760	9/15/99	Donation	40.00
John Duhon Singletary St., New Roads 70760	9/35/99	Signs, Cards	25-00
Jumsaculate Conception Church Fair Lakeland 70752	9/15/99	Donation	100.00
Kev. George Molex, 111 La Hwy 1, Morganza 70759	9/15/99	Donation to Music Program	100.00
Earl Guerin Pennsylvania,St.New Roads 70760	9/15/99	Signs, Cards	50.00
. SUBTOTAL (optional)		AND	973.59

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. Name and Address of Recipient	Expenditures this fine. Dete(s)	Reporting Period b, Purpose(s)	c. Amount(s)
John H. Olinde 9382 Ferry Rosd, New Roads, La.	9/18/99	Use of truck, labor placing 50 large signs	125.00
Immaculate Con. Church Fair Lakeland, 70752	9/18/99	Donation .	12.00
James Con. Church Fair Jakeland 70752	9/18/99	Donation	20.00
Immaculate Con, Church Feir Lakeland, 70752	9/18/99	Donation	30.00
Immuculate Con. Church Fair Lakeland, 70752	9/19/99	Donat ion	50.00
St Augustine Church Pair New Roads 70760	9/21/99	Donation	30.00
Pointe Coupee Banner New Roads 70760	9/21/99	Adv	157.75
Cynthia Henderson New Roads 70760	9/21/99	Sponsorship K. Henderson	20.00
SUBTOTAL (optional)		<u> </u>	419.25

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I. Name and Address of Recipient	Expenditures this R Bate(s)	eporting Period b. Purpose(s)	c. Amount(s)
Parl Guerin Pennsylvania St., New Roads	9/22/99	Signs, Cards	100.00
Wilson Terrance St Joseph St, New Roads	9/22/99	Signe, Cards	75.00
U.S. Postmaster New Roads 70760	9/23/99	Postage 9/23/99 Report	4.30
Riverside Reader Port Allen 70767	9/23/99	Adv	300.00
St Augustine Church Fair New Roads 70760	9/24/99	Nonation	100.00
Pap 6 Pris Flowers Bospital Rd., New Roads 70760	9/24/99	Funeral Flowera T. Larrow	46.10
Bordelon Lbr Co Morganza, La. 70759	9/24/99	Lbr for Large Signs	181.85
kichard Brue Richey St., New Roads 70760	9/24/99	Signs & Card	25.00
SUBTOTAL (optional)		1	832.20

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I. Name and Address of Recipient	Expenditures this R a. Dete(s)	teporting Period b. Purpose(s)	ė Amouni(s)
Ambassador Specialites Ventress 7 0783	9/24/99	Political Cups	798.88
American Legion Post #301 Fordoche 70732	9/24/99	Denation Political Rally	50.00
American Cancer Society e/o Mrs. Marie Cablo Fordoche 70732	9/24/99	Donstion	25.00
Roosevelt Howard New Roads 70760	9/27/99	Cards	20.00
Felae River Academny New Roads 70760	9/29/99	Donation	75.00
Richard Brue Richey St., New Roads	9/29/99	Cards	25.00
Pointe Coupee Baumer New Koads 70760	9/29/99	Adv	42.50
Bible Class & Prey Band c/o Rev. Draper Lettsworth 70753	9/30/99	Donation	75.00
SUBTOTAL (optional)			1111.38

Ferm 100, Rev. 1/58, Page Rev. 6/56.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Perior.

1. Name and Address of Recipient	Expenditures this R a. Date(s)	eporting Period b. Purpose(s)	c. Amount(s)
Guy Dickinson Lakeland 70752	10/2/99	Rusic Livonis Rally 10/2	200.00
Joey Genusa Fund Raiser c/o Humer Jones, Fordoche 70732	10/2/99	Donation to Fund Raiser to be held 10/17	100-00
American Caneer Society New Roads	10/2/99	Docation	20.00
		120.50	
	10 A		
	- 1000 to 1000		
SUBTOTAL (optional)			320.6
TOTAL (optional - complete only on last page of this sa			3656.4